Radiation Control in Tank Farms liscussion with HAB

Update 4-19-12

Timeline background

- 2-23-10, ORP initiated an assessment of WRPS Rad Program
- 6-9-10, ORP issues RadCon assessment report
- 1 Concern, 3 Level 1 findings, 12 level 2 findings
- 11-5-10, WRPS submits a CAP, which ORP approved.
- Based on Root causes
- An end point/effectiveness review was required
- 5-27-11, DOE Office of Enforcement issues a Consent Order based upon ORP identified significant nuclear deficiencies dating back to 2008
- Effectiveness Review Report was issued 1-13-12, Independent Endpoint Assessment and Corrective Action

Current Status

- focus for ORP RadCon. ORP findings. Closure of the Level 2 (lower level) findings is currently the ORP is validating closure documentation submitted by WRPS to address
- findings was assessed by ORP RadCon and EP. The effectiveness of closure for five emergency preparedness level 2
- The result was rejection of closure for two findings, and issuance of 1 new finding. Three findings were closed. The level 1 finding remains open.
- ORP will assess the adequacy of closure of the remaining level 2s in this
- ALARA work planning and training (2 level 2s)
- Radiological Conduct of Operations (Practices) (3 level 2s)
- Wlanagement ISSUeS (1 Concern supported by 5 level 2s, 2 of those overlap with other areas) ORP SHD will assess the adequacy of closure of the Corrective Actions

Analysis of the Radiation Protection Program by ORP RadCon

- WRPS RadCon continues to demonstrate commitment to continuous *improvement*
- Using and continually refining Performance Indicator and trend data to uphold standards and to drive improvements
- Upholding the ISMS expectation to seek feedback.
- E.g. -Driving for (and getting)timely performance of ALARA reviews which had previously been identified as an issue by ORP
- Self assessment program receiving management attention and prioritization
- Lessons Learned are briefed at staff meetings / "Rad Happenings" posted and distributed
- Still seeing individual performance issues
- not always caught by WRPS, but by ORP instead
- response has been consistent to uphold the standard.
- WRPS is addressing with ConOps improvements that are to be rolled out.
- This continues to be an area where improvements could be made